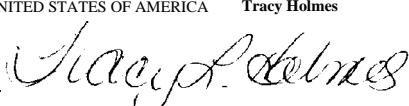


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																					
1. CONTRACT/PURCH ORDER NO. DAAE20-02-G-0009			2. DELIVERY ORDER NO. UB1B		3. DATE OF ORDER (YYMMDD) 2004 MAR 30		4. REQUISITION/PURCH REQUEST NO. YPE04034000059		5. PRIORITY DOA1												
6. ISSUED BY CODE SP0900 Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCACBA (614)692-7500 / FAX: (614)692-6929 E-mail: Brian.Kennedy@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S2305A DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND-T ATTN: DCMAE-GJD WARREN MI 48397-5000 CRITICALITY: C				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE 7W356 NAME AND ADDRESS GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3260				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 255 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
						12. DISCOUNT TERMS NET 30 days															
						13. MAIL INVOICES TO See Block 15															
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 MAR 18, Q-0396 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 SCE0 001 26.0 S33150																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>18. ITEM NO.</td> <td>19. SCHEDULE OF SUPPLIES/SERVICE</td> <td>20. QUANTITY ORDERED/ACCEPTED*</td> <td>21. UNIT</td> <td>22. UNIT PRICE</td> <td>23. AMOUNT</td> </tr> <tr> <td></td> <td>Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</td> <td>TOTAL: 15</td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 15			
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	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 15																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA Tracy Holmes BY: 			25. TOTAL \$ 4764.00																
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. CONTRACTING/ORDERING OFFICER NO. _____ 28. PAID BY _____ 29. DIFFERENCE _____ 30. INITIALS _____			31. AMOUNT VERIFIED CORRECT FOR 32. CHECK NUMBER 33. BILL OF LADING NO.																
34. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		35. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 36. TOTAL CONTAINERS 37. S/R ACCOUNT NUMBER 38. S/R VOUCHER NO.																			
39. RECEIVED AT	40. RECEIVED BY (Print)	41. DATE RECEIVED (YYMMDD)																			

CONTINUATION SHEET

Order Number:

DAAE20-02-G-0009-UB1B

PAGE OF PAGES

2

5

Supplies and Packaging - Inspection and Acceptance Address:
0HGX3

GENERAL DYNAMICS LAND SYSTEMS
TALLAHASSEE
2930 COMMONWEALTH BLVD
TALLAHASSEE FL 32303-3155

Admin Office for Supplies and Packaging:
S1109A

S1109A DCMA ST. PETERSBURG
GADSDEN BLDG KOGER CENTER
9549 KOGER BLVD 2ND FLOOR
ST PETERSBURG FL 33702-2455

10 DAYS ADDED TO QUOTED DELIVERY IN LIEU OF AWARDING ARO.

REMIT TO:

GENERAL DYNAMICS LAND SYSTEMS DIVISION, INC
DEPARTMENT D-952
PO BOX 361377
COLUMBUS, OH 43236-1377

ALL TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT DAAE20-02-G-0009
APPLY AND REMAIN IN EFFECT.

SECTION B

PR YPE04034000059
NSN 5998-01-461-9585

ITEM DESCRIPTION:

CIRCUIT CARD ASSEMB

FOR PRINTED CIRCUIT BOARDS OR PRINTED WIRING
BOARDS WHERE MIL-PRF-55110(FORMERLY MIL-P-55110)
OR MIL-P-50884 IS CITED, IT IS RECOMMENDED THAT
MIL-PRF-31032 BE UTILIZED. MIL-PRF-55110 IS
PRESENTLY INACTIVE FOR NEW DESIGNS AND HAS BEEN
REPLACED BY MIL-PRF-31032. MIL-P-50884 WILL
BECOME INACTIVE FOR NEW DESIGNS AND REPLACED
BY MIL-PRF-31032. SINCE THERE CURRENTLY IS NO
EQUIVALENT DOCUMENT FOR THE CANCELLED MIL-S-
13949 (FORMERLY MIL-P-13949), DSCC RECOMMENDS
THAT THE CONTRACTOR HAVE A METHOD OF ASSURING
THAT LAMINATE MATERIALS USED IN CONJUNCTION WITH
DSCC CONTRACTS BE AT LEAST EQUIVALENT IN QUALITY
AND RELIABILITY TO THAT WHICH WAS AVAILABLE
PRIOR TO THE CANCELLATION OF MIL-S-13949 ON
NOVEMBER 30, 1998.

CRITICAL APPLICATION ITEM

GENERAL DYNAMICS LAND SYSTEMS INC (01417) P/N 12388499

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	YPE04034000059	0001	15	EA	\$317.60000	\$4764.00
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = GX: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = M:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 39 - MIL-STD-129 ESD SENS ELEC DEV RQMT APPLY

CONTINUED ON NEXT PAGE

SECTION B

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 DEC 10

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

* * * * *

CONTINUED ON NEXT PAGE

SECTION B

REMIT PAYMENT TO:

* * * * *